

LoCIP PAYMENT LIST #377 APRIL 2022

Town Name	Project		Reimb Amount	Town
	Number	Project Description	Per Project	Reimbursement Total
Ashford	003-22-010	Roads - Construction, Renovation, Repair, Resurfacing	\$50,881.00	\$50,881.00
Bristol	017-20-030	Salt Dome Roof Repairs / DPW Door Replacement	\$5,287.48	
Bristol	017-20-040	Page Park Pavilion Interior Renovation	\$60,648.33	
Bristol	017-21-020	Pequabuck River Conduit Rehabilitation	\$158,500.00	\$224,435.81
Clinton	027-22-020	Technology Upgrade Land Use Kiosks	\$74,420.00	
Clinton	027-22-010	Fire Department Headquarters Permanent Generator	\$9,493.00	\$83,913.00
Coventry	032-14-040	School Street Drainage	\$1,005.00	\$1,005.00
Danbury	034-21-010	EOC Upgrade	\$127,624.00	
Danbury	034-21-030	Memorial Drive Sidewalks	\$37,907.00	
Danbury	034-21-040	EOC Upgrade II	\$32,782.49	\$198,313.49
Glastonbury	054-22-010	Roads Overlay - Various	\$204,850.00	\$204,850.00
Goshen	055-22-010	Chip Seal Various Roads	\$42,648.00	\$42,648.00
Killingworth	070-22-010	Annual Chip Sealing	\$54,710.00	\$54,710.00
Middlebury	081-22-010	Resurfacing Various Town Roads	\$56,215.00	\$56,215.00
Morris	087-19-040	Morris Fire House Kitchen & Mtg. Rm. Renovation	\$1,501.73	
Morris	087-20-020	Morris Legion Room Renovation	\$3,020.50	\$4,522.23
New London	095-21-020	Fire House Roof Replacement (cost escalation)	\$28,645.00	\$28,645.00
Newington	094--22-010	Resurface 1080 Linear Feet of Holly Drive	\$49,274.16	
Newington	094-22-020	Resurface 3260 Linear Feet of Kimberly Road	\$135,770.81	\$185,044.97
Old Saybrook	106-22-010	Public Works Paving - Schoolhouse Road	\$65,578.00	\$65,578.00
Simsbury	128-22-010	Reclaiming and Repaving - East Weatogue Street & Quarry Road	\$162,795.00	\$162,795.00
Sprague	133-22-010	Construction Code Compliance Cold Storage Shed	\$27,241.00	\$27,241.00
Stratford	138-20-010	Bunnell High School Turf Field and Track Lighting	\$447,700.00	\$447,700.00
Tolland	142-20-010	Drainage Construction & Design - #2152	\$52,019.46	\$52,019.46
Union	145-22-020	Town Office Building Lights	\$6,725.00	\$6,725.00
Waterbury	151-20-100	Park Security Improvements	\$13,550.00	\$13,550.00
Woodstock	169-22-010	Shields Road Total Reclamation	\$83,159.00	\$83,159.00
		Grand-total	\$1,993,950.96	\$1,993,950.96